


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
014		See Block 16C		PR-OEI-17-00329			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Booz Allen Hamilton Inc.				9A. AMENDMENT OF SOLICITATION NO.			
Attn: HEATHER TEED				9B. DATED (SEE ITEM 11)			
8283 GREENSBORO DRIVE				x			
MCLEAN VA 221023838				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				GS00Q09BGD0019			
				EP-G15H-01177			
				10B. DATED (SEE ITEM 13)			
				09/11/2015			
CODE 006928857		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required)				Net Increase:		\$508,637.92	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)						
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: 36-2513626							
DUNS Number: 006928857							
TOCOR: Michael Whiting Max Expire Date: 09/13/2022							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Modification 015 adds an increment of funding to CLIN [REDACTED] in Option Year 1 in the amount of \$508,637.92.							
New Total Amount for this Version: \$4,208,809.00							
New Total Amount for this Award: \$50,133,951.00							
Obligated Amount for this Modification: \$508,637.92							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Lin Pinskey			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 02/21/2017	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: From \$11,759,021.84 to \$12,267,659.76</p> <p>*****</p> <p>NOTE FOR RTP FINANCE: The contract number in Compass is GS0D0019 *****</p> <p>CHANGES FOR LINE ITEM NUMBER: █ Obligated Amount for this modification: \$508,637.92 Incremental Funded Amount changed from ████████████████████</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X16-ZZZHF8-2505-17HEEAR015-001 DCN-LineID 17HEEAR015-001 Amount: \$9,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X16-ZZZHF8-2505-17HEEAR015-002 DCN-LineID 17HEEAR015-002 Amount: \$500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X17-ZZZHF8-2505-17HEEAR015-003 DCN-LineID 17HEEAR015-003 Amount: \$333,556.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X17-ZZZHF8-2505-17HEEAR015-004 DCN-LineID 17HEEAR015-004 Amount: \$17,556.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X01-ZZZHF8-2505-17HEEAR015-005 DCN-LineID 17HEEAR015-005 Amount: \$13,523.48</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/014	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X01-ZZZHF8-2505-17HEEAR015-006 DCN-LineID 17HEEAR015-006 Amount: \$711.76</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR015-007 DCN-LineID 17HEEAR015-007 Amount: \$124,846.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X20-ZZZHF8-2505-17HEEAR015-008 DCN-LineID 17HEEAR015-008 Amount: \$6,572.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-17HEEAR015-009 DCN-LineID 17HEEAR015-009 Amount: \$1,779.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XL9-ZZZHF8-2505-17HEEAR015-010 DCN-LineID 17HEEAR015-010 Amount: \$93.68</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2017				